

Message Text

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PAGE 01 STATE 217248
ORIGIN AGR-01

INFO OCT-01 EUR-12 ISO-00 OES-09 ABF-01 /024 R

DRAFTED BY AGRIC:SEA/IPS:JCFLAIM:LDR
APPROVED BY OES/APT/SEP:RGMORRIS
AGRIC/AA:REULER
AGRIC:ERBEVIS
A/BF/FC:RWHITENER
EUR/EE:GBOUTIN (INFO)

-----117066 260454Z /13

P R 252221Z AUG 78
FM SECSTATE WASHDC
TO AMEMBASSY WARSAW PRIORITY
INFO AMEMBASSY ROME

UNCLAS STATE 217248

E.O. 11652: N/A

TAGS: OSCI, TGEN, PL

SUBJECT: CEBULA AND ELY TRAVEL

1. BECAUSE OF USG INABILITY TO PURCHASE AND PROVIDE
TICKETS TO MEET IN TIMELY FASHION THE TRAVEL NEEDS OF
J. CEBULA TO HANOVER, N.H. AND RETURN TO POLAND, THE
POLISH MOA WITH ARS APPROVAL PURCHASED THE TRANSPORTATION.
EMBASSY IS REQUESTED TO ASCERTAIN FROM MOA THE
TRANSPORTATION COST FOR J. CEBULA, AND IS AUTHORIZED TO
REIMBURSE MOA FOR THE COST WITH ZLOTYS DRAWN FROM THE
EMBASSY POLISH ZLOTY TRAVEL ACCOUNT 20FT400(191). CHARGE
APPROPRIATION 1281400 ACCOUNTING DATA CODE 801-0203-05050.
OTHER TRAVEL COSTS WILL BE PROVIDED DIRECTLY BY
AGRICULTURE. FUTURE BANK STATEMENTS COVERING POLISH
TRAVEL CHARGEABLE TO THE TRAVEL FUND SHOULD BE EXAMINED TO
INSURE THAT A SECOND CHARGE FOR THE CEBULA TRAVEL IS NOT
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MADE INADVERTENTLY TO THE TRAVEL FUND.

2. WIRE TICKETS TO ROME FOR RAY ELY, ERRO FOR ROME-WARSAW-
ROME. ETD ROME SEPT. 11 AND RETURN SEPT. 20. CHARGE
TICKET COST, INTERNAL TRAVEL, PER DIEM, AND MISC. FOR
NEGOTIATION AND ADMINISTRATIVE REVIEW COOPERATIVE RESEARCH
PROGRAM TO GRANT FG-PO-367(JB-36). AG ATTACHE MAKING

APPTS AND HOTEL. CHRISTOPHER

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NNN

Message Attributes

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